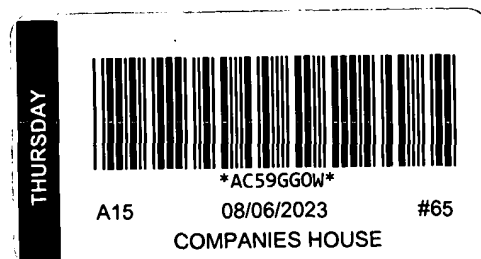


Buckingham Property Developments LLP

Unaudited Financial Statements

For the Year Ended 31 March 2023



Buckingham Property Developments LLP

Contents

	Page
General Information	1
Balance Sheet	2 - 3
Notes to the Financial Statements	4 - 5

Buckingham Property Developments LLP

General Information

Designated members:

Mr T Vuyk
Elizabeth McPhillips

Registered office:

Brookleigh
Milley Road
Waltham St Lawrence
RG10 0JR

Registered number:

OC434273

Buckingham Property Developments LLP

Balance Sheet

As at 31 March 2023

	Notes	31 March 2023		31 March 2022	
		£	£	£	£
Fixed assets					
Intangible fixed assets			0		0
Tangible assets			0		0
Current assets					
Stock	4	7,408,852		6,770,229	
Debtors	5	112,918		6,135	
Cash at bank and in hand		40,516		49,614	
Total current assets		7,562,286		6,825,978	
Creditors: amounts falling due within one year	6	(379,283)		(52,604)	
Net current assets/(liabilities)			7,183,003		6,773,374
Total assets less current liabilities			7,183,003		6,773,374
Creditors: amounts falling due after more than one year			0		0
Total net assets (liabilities)			7,183,003		6,773,374
Loans and other debts due to members			7,582,973		6,832,797
Members' other interests			(399,970)		(59,423)
Total members' interest			7,183,003		6,773,374

The notes form part of these financial statements

Buckingham Property Developments LLP

Balance Sheet (continued)

As at 31 March 2023

For the financial period in question the Limited Liability Partnership was entitled to exemption under Section 477 of the Companies Act 2006 (as applied by the Limited Liability Partnerships, Partnerships and Groups (Accounts and Audit) Regulations 2016 relating to small LLPs).

The members acknowledge their responsibility for complying with the requirements of the Companies Act 2006 (as applied to limited liability partnerships) with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provision applicable to Limited Liability Partnerships subject to the small LLPs regime.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the members of the LLP on 5 June 2023 and were signed by:



Mr T Vuyk

Designated member

Buckingham Property Developments LLP

Notes to the Financial Statements

For the Year Ended 31 March 2023

1 Statutory Information

Buckingham Property Developments LLP is a private limited liability partnership, registered in England and Wales. The LLP's registered number and office address can be found on the General Information page.

2 Accounting policies

2.1 Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006 together with the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships. The financial statements have been prepared under the historical cost convention.

2.2 Turnover

The turnover shown in the profit and loss account represents net invoiced sales of goods, exclusive of Value Added Tax.

2.3 Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at net balance owing.

3 Information in relation to members

	For the Year Ended 31 March 2023	For the Year Ended 31 March 2022
The average number of members during the period was:	<u>5</u>	<u>4</u>

4 Stock

31 March 2023	31 March 2022
£	£
<u>7,408,853</u>	<u>6,770,230</u>

The stock held by the company is all property due for redevelopment

Buckingham Property Developments LLP

Notes to the Financial Statements

For the Year Ended 31 March 2023

5 Debtors: amounts falling due within one year

	31 March 2023	31 March 2022
	£	£
Trade debtors	0	0
Other debtors	38,970	0
Prepayments and accrued income	30,000	0
VAT	43,948	6,135
	<u>112,918</u>	<u>6,135</u>

6 Creditors: amounts falling due within one year

	31 March 2023	31 March 2022
	£	£
Trade creditors	641	2,515
Other creditors	377,020	48,569
Bank loan	0	0
Accrued expenses	1,622	1,520
	<u>379,283</u>	<u>52,604</u>